

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No.  P00041		3. Effective Date  2001SEP27		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By  TACOM-ROCK ISLAND AMSTA-LC-CTR-R CATHY MENDOZA (309)782-1258 ROCK ISLAND IL 61299-7630  EMAIL: MENDOZAC@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6)  DCM BIRMINGHAM BURGER PHILLIPS CENTER 1910 3RD AVE NORTH ROOM 201 BIRMINGHAM AL 35203-2376  SCD C PAS NONE ADP PT HQ0338		Code S0101A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  LOCKHEED MARTIN INFORMATION SYSTEMS 4000 SOUTH MEMORIAL PARKWAY HUNTSVILLE AL 35802-1326  TYPE BUSINESS: Large Business Performing in U.S.  Code 24900 Facility Code				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No.  DAAA09-94-C-0566	
				<input type="checkbox"/>		10B. Dated (See Item 13)  1994SEP29	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS KIND MOD CODE: Y It Modifies The Contract/Order No. As Described In Item 14.							
<input checked="" type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION          Contract Expiration Date: 2000SEP30							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) DEBRA JUHL JUHLD@RIA.ARMY.MIL (309)782-3370			
15B. Contractor/Offeror  (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAA09-94-C-0566 <b>MOD/AMD</b> P00041	<b>Page</b> 2 <b>of</b> 4
<b>Name of Offeror or Contractor:</b> LOCKHEED MARTIN INFORMATION SYSTEMS		

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification is to deobligate installation funds on subCLINs 0018AA and 0020AA that were not utilized.

CLIN	Item	Qty/Price	Total Per Item
0018AA	AMTC	1 EACH @ \$58,633.00	\$58,633.00
	THM/TG	8 EACH @ \$64.00	\$ 512.00
	TIU	6 EACH @ \$134.00	\$ 804.00
	ATKS	12 EACH \$ 27.00	\$ 324.00
	POWER FILTER	2 EACH @ 789.00	\$ 1,578.00
	Total deobligation for 0018AA		\$61,851.00
0020AA	Item	Qty/Price	Total Per Item
	LPJB	4 EACH @ \$113.00	\$ 452.00
	TIU	4 EACH @ \$94.00	\$ 376.00
	ATKS	40 EACH @ \$34.00	\$ 1,360.00
	Total Deobligation for 0020AA		\$ 2,188.00

The total contract price is reduced by \$64,039.00 from \$42,434,881.36 to \$42,370,842.36.

\*\*\* END OF NARRATIVE A 036 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAA09-94-C-0566 MOD/AMD P00041	Page 3 of 4
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Name of Offeror or Contractor: LOCKHEED MARTIN INFORMATION SYSTEMS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0018AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: INSTALLTION QUANTICO  SECURITY CLASS: Unclassified  PRON: T148GF0AM1 PRON AMD: 04 ACRN: CH  AMS CD: 5370160039  CUSTOMER ORDER NO: M954509446005</p> <p><u>Inspection and Acceptance</u>  INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u>  DLVR SCH PERF COMPL  <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>  001 0 UNDEFINITIZED</p> <p>\$ 185,017.00</p>				\$ 185,017.00
0020AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: INSTALLATION LEJUNE  SECURITY CLASS: Unclassified  PRON: T148GF3AM1 PRON AMD: 05 ACRN: CK  AMS CD: 5370160039  CUSTOMER ORDER NO: M954509446006</p> <p><u>Inspection and Acceptance</u>  INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u>  DLVR SCH PERF COMPL  <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>  001 0 UNDEFINITIZED</p> <p>\$ 246,145.00</p>				\$ 246,145.00

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
0018AA	T148GF0AM1	CH	2	\$	246,868.00	\$	-61,851.00	\$ 185,017.00
	5370160039		469V96					
0020AA	T148GF3AM1	CK	2	\$	248,333.00	\$	-2,188.00	\$ 246,145.00
	5370160039		469V98					
					NET CHANGE	\$	-64,039.00	

SERVICE	NET CHANGE					ACCOUNTING	INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION				STATION	AMOUNT
Army	CH	21	42035	46D6D02P5370	31F1 S1111648GF0A	W52H09	\$ -61,851.00
Army	CK	21	42035	46D6D02P5370	31F1 S1111648GF3A	W52H09	\$ -2,188.00
NET CHANGE							\$ -64,039.00

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	42,434,881.36	\$	-64,039.00	\$	42,370,842.36